

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Telephones working in the Office of Planning Department – Expenditure incurred for an amount of Rs.8,749/- for the month of May- 2014- Payment to BSNL- Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.745.

Dated.11.11.2014.

Read the following:-

- 1.G.O.Ms.No.583, General Administration (OP.II) Dept.,Dt.:26.10.1998.
- 2.G.O.Rt.No. 539, Planning (II) Department, Dated:26.06.2014
- 3.G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.
- 4.G.O.Rt.No. 735, Planning (II) Department, Dt:05.11.2014.
5. From the BSNL, Hyd, Telecommunications dept., Telephone Bills (13) (Annexure enclosed).

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ORDER:

In the reference 2nd read above, an amount of Rs.8,749/- (Rupees Eight thousand Seven hundred and Forty Nine only) was sanctioned from B.E. 2014-15 under Non-Plan, for payment to BSNL, Hyderabad towards the expenditure incurred on Telephone bills (13) for the month of May, 2014 for the telephones working in Planning Department.

2. In the reference 3rd read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States. Accordingly, the sanction orders issued through reference 2nd read above has cancelled vide reference 4th read above.

3. In pursuance of the orders issued in the reference 3rd read above, sanction is hereby accorded for an amount of Rs.8,749/- (Rupees Eight thousand Seven hundred and Forty Nine only) towards the expenditure incurred on Telephone bills (13) for the month of May 2014 for the telephones working in Planning Department (Annexure enclosed), under the following Head of Accounts.

- (i) An amount of Rs.5,102.41 rounded off to Rs.5,102/- i.e. 58.32% of the total amount of Rs.8,749/- is debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – "Service Postage, Telegram and Telephone Charges ".
- (ii) An amount of Rs.3,646.58 rounded off to Rs.3,647/- i.e. 41.68% of the total amount of Rs. 8,749/- is debited to the Head of Account "MJH-8793-ISS- MNH-129-Telangana.

4. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to take necessary action as per the instructions issued in the reference 3rd read above and draw the amount sanctioned in para three above and credit the amount directly in favour of " A.O. (Cash) BSNL, Account No. 004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

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5. This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The BSNL, Hyderabad Telecom, Hyderabad.
Copy to: Asst. Secretary to Govt., Planning Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Copy to the P.S. to Sp. C.S. to Govt.,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

| ANNEXURE to G.O.Rt.No.745 , Planning (OP II) Department, Dated:11 .11.2014. | | | | | | | | |
|---|---|---------------|----------------|-----------------------|--------------------------|--|------------------------------------|--|
| Sl.No. | Name and Designation | Telephone No. | Account Number | Bill No. / Date | Bill Period | Bill amount used by the officer | As per eligibility use for Officer | Total amount sanctioned |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 Rs. | 8 | 9 Rs. |
| 1 | Peshi of Special Chief Secretary to Govt.. | 23456026 (O) | 9000050164 | 368506066/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 648.71 | 5000 calls | <input type="checkbox"/> 649.00 |
| 2 | Peshi of Spl. C..S. to Govt. (FAX) | 23451861 (O) | 9000141683 | 368507430/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 555.40 | 5000 calls | <input type="checkbox"/> 555.00 |
| 3 | Smt M.S. Lakshmi, J.S. to Govt., | 23450006 (O) | 9000263290 | 368517427/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 950.04 | 3000 calls | <input type="checkbox"/> 950.00 |
| 4 | Sri N.Yogeswara Sastry,Director | 23454798 (O) | 9000049101 | 368518812/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 258.54 | 3000 calls | <input type="checkbox"/> 259.00 |
| 5 | Sri V, Surya narayana sastry, Director. | 23452655 (O) | 9000034165 | 368499931/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 1,029.97 | 3000 calls | <input type="checkbox"/> 1,030.00 |
| 6 | Sri A.Sudershan Reddy, Director. | 23454588 (O) | 9000054233 | 368473842/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 942.25 | 3000 calls | <input type="checkbox"/> 942.00 |
| 7 | Director, (M&R) | 23457093 (O) | 9000051009 | 368528065/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 855.30 | 3000 calls | <input type="checkbox"/> 855.00 |
| 8 | Sri M.V.S.A.Somayajulu, Deputy Secy. to Govt. | 23456586 (O) | 9000028591 | 368513074/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 229.10 | 1500 calls | <input type="checkbox"/> 229.00 |
| 9 | Sri K.Sitaram, Deputy Secy. to Govt. | 23457886 (O) | 9000051718 | 368501709/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 450.33 | 2000 calls | <input type="checkbox"/> 450.00 |
| 10 | Sri Ch. Shanti Swaroop, Jt. Director | 23451544 (O) | 9000263345 | 368500963/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 229.10 | 1000 calls | <input type="checkbox"/> 229.00 |
| 11 | Smt. G.Prema Latha, A.S. to Govt. & D.D.O. | 23452049 (O) | 9000046713 | 368503518/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 384.16 | 3000 calls | <input type="checkbox"/> 384.00 |
| 12 | Planning (OP.II) Section | 23459696 (O) | 9000001867 | 372143541/ 05/06/2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 1,732.12 | 2000 calls | <input type="checkbox"/> 1,732.00 |
| 13 | Sri D.Narsimha Rao, Dy.Director | 23450590 (O) | 9000040531 | 368521494/ 08.06.2014 | 01.05.2014 to 31.05.2014 | <input type="checkbox"/> 484.77 | 3000 calls | <input type="checkbox"/> 485.00 |
| | | | TOTAL | | | <input type="checkbox"/> 8,748.79 | | <input type="checkbox"/> 8,749.00 |

SECTION OFFICER